



RECEIVED
 SEP 24 2012

INVOICE

Invoice No.	Invoice Date	Job No.
152868	9/21/2012	67782
Job Date	Case No.	
9/14/2012	3:11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line, Inc.		
Payment Terms		
Due upon receipt		

Jennifer S. Rusie
 Ogletree, Deakins, Nash, Smoak & Stewart
 SunTrust Plaza, Suite 1200, 401 Commerce Street
 Nashville, TN 37219

700605-4

ORIGINAL TRANSCRIPT OF:

Sarah Smith 702.07
TOTAL DUE >>> \$702.07

Thank you for your business! Vowell & Jennings now also serves Memphis!

Vendor # 001998 Location # 106
 Approved by MWS Date 9-25-12
 Timekeeper # _____
 G/L Code 02012
 Client Matter # 700605.4
 Cost Code _____
 Voucher # 943121 Pay Date 10/1/12

Tax ID: 62-1115311

Phone: 615-254-1900 Fax: 254-1908

Please detach bottom portion and return with payment.

Jennifer S. Rusie
 Ogletree, Deakins, Nash, Smoak & Stewart
 SunTrust Plaza, Suite 1200, 401 Commerce Street
 Nashville, TN 37219

Invoice No. : 152868
 Invoice Date : 9/21/2012
 Total Due : \$ 702.07

Remit To: **Vowell & Jennings, Inc.**
Court Reporting & Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 67782
 BU ID : 1-VJ
 Case No. : 3:11-CV-00920
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